

Remit To: KCNC-TV  
21249 NETWORK PLACE  
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: ED PERLMUTTER FOR CONGRESS(166284)  
3440 Youngfield St # 264  
Wheat Ridge, CO 80033-5245

Account Exec: Stacey Stark  
Office: KCNC-TV  
Contract Num: 1181-62563  
Contract Dates: 10/22/2012-11/04/2012  
Customer Order:  
Linked Order:  
CPE: / / 11562

Invoice Num: 1181-435217  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(30083)  
1580 Lincoln St Ste 510  
Denver, CO 80203-1507  
ATTN:Accounts Payable

Product Desc: 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
30	LATE NEWS M-SU		11/01/2012-11/01/2012		... T ...		30	1	3,600.00		
CDR											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		... T ...		1		3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/01/2012	Th	10:23:47 PM		PELTV24H	30	3,600.00					
31	NEWS 4 THIS MORNING		11/04/2012-11/04/2012		..... S		30	1	360.00		
CDR											
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/29/2012-11/04/2012		..... S		1		360.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
11/04/2012	Su	07:43:43 AM		PELTV24H	30	360.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		2		3,960.00		594.00	3,366.00	0.00	0.00	0.00	

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

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<div>DUPLICATE</div>	Wire Transfer Instructions:	
	For Billing Inquiries Please Contact:	
	KCNC BUSINESS OFFICE	
	303-861-4444	
	Gross Billing	3,960.00
	Trade Value	0.00
	Agency Commission	594.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	3,366.00

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